

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 2 of 2

ROBIN INDUSTRIES INC  
ROBIN TECHNICAL SERVICE GROUP  
P.O. Box 449  
BERLIN OH 44610

**Purchase Order**

PO Number	Date Issued
450926091	26-Aug-2009
Version	
26-Aug-2009 16:45:02	

Item No.	Material No/Item Identifier No Description	Total Order Quantity	Plant Requester
Total net value		USD	400.00

Notes:

Int. 8-955-4662  
irma.m.gonzalez@delphi.com

<<Delphi-PO-450926091.pdf>>

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Note: If the reader of this message is not the intended recipient, or an employee or agent responsible for delivering this message to the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is strictly prohibited. If you have received this communication in error, please notify us immediately by replying to the message and deleting it from your computer. Thank you.

\*\*\*\*\*

Janie Yakley

---

From: Paula Linkovic [plink@Norris-Sales.com] on behalf of John Norris [jnorris@Norris-Sales.com]  
Sent: Thursday, August 27, 2009 1:55 PM  
To: Janie Yakley  
Subject: FW: Robin Industries Spot Buy 450926091 Notification



Delphi-PO-4509260  
91.pdf

Here is the 50 piece order PO - see shipping location below

(Paula)

John J. Norris  
19111 Detroit Road, Suite 202  
Rocky River, OH 44116  
Phone: 440-333-4030  
Fax: 440-333-4281  
Cell Phone: 440-725-4356  
e-mail: jnorris@norris-sales.com

-----Original Message-----

From: John Norris  
Sent: Thursday, August 27, 2009 1:51 PM  
To: Paula Linkovic  
Subject: Fw: Robin Industries Spot Buy 450926091 Notification

John Norris  
Sent via Blackberry  
1-440-725-4356

----- Original Message -----

From: Gonzalez, Irma M <irma.m.gonzalez@delphi.com>  
To: John Norris; Paula Linkovic  
Cc: Colorbio, Gabriela <Gabriela.Colorbio@delphi.com>  
Sent: Thu Aug 27 13:43:23 2009  
Subject: Robin Industries Spot Buy 450926091 Notification

John,  
Please find the spot buy for the 50 pieces of 13773771 (PE192911).  
As you know, these parts need to be shipped to the following address

ATTENTION TO: ROSARIO MEDELLIN/JUAN MARTINEZ/ ANGEL DIAZ  
DELPHI ECCSA PLANTA XII  
AV. MEXICO 300  
COL. NIÑOS HEROES  
GUADALUPE, N.L., MEXICO  
ZIP CODE: 67190  
PHONE: +52 (81) 81 57 7199, Px: 7224

Please confirm.

Tks.

Irma Gonzalez M  
\*PPurchasing  
Ph. 915-612-4662  
Fx. 915-612-4767

## Robin Development Center

5200 County Road 120 Berlin, Oh 44610 330-893-3501

A DIVISION OF ROBIN INDUSTRIES, INC.

03830

SOLD TO:	SHIP TO:
DELPHI	
DELPHI PACKARD ELECTRIC	DELPHI PACKARD ELECTRIC
	4551 RESEARCH PKY
P.O. BOX 431	WARREN, OH 44483
WARREN, OH 44486	DOCK:

CUSTOMER ORDER NO. 450928699		DATE 9/17/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT			
OUR ORDER NO. RIX-1576		SALESMAN Norris	TERMS MNS2	F.O.B.	DATE SHIPPED 9/17/2009	SHIPPED VIA Fed-Ex Collect	
Qty Ordered	Qty Shipped	Stock Number / Description			Unit Price	Unit	Amount
250	250	PE189875 01 PRT			\$4.0000	Ea	\$1,000.00
ENGR. KARL GRZENA X 1014 (CSE)					Total		\$1,000.00

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:  
Robin Development Center  
P.O. BOX 74325  
CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**Janie Yakley**

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**From:** TrackingUpdates@fedex.com  
**Sent:** Tuesday, September 22, 2009 8:26 PM  
**To:** jyakley@robin-industries.com  
**Subject:** FedEx Shipment 307349610001367 Delivered

---

This tracking update has been requested by:

Company Name: ROBIN TECHNICAL SERVICES  
Name: Janie Yakley  
E-mail: [jyakley@robin-industries.com](mailto:jyakley@robin-industries.com)

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Our records indicate that the following shipment has been delivered:

Invoice number: 03830  
Purchase order number: 450928699  
Reference: RIX-1576  
Ship (P/U) date: Sep 17, 2009  
Delivery date: Sep 18, 2009 8:23 AM  
Sign for by: MIKE  
Service type: FedEx Ground  
Packaging type: Package  
Number of pieces: 1  
Weight: 5.00 lb.  
Tracking number: 307349610001367

Shipper Information	Recipient Information
Janie Yakley	KARL GRZENA
ROBIN TECHNICAL SERVICES	DELPHI CORPORATION
5172 C.R. 120	4551 RESEARCH PKWY NW
BERLIN	WARREN
OH	OH
US	US
44610	44483

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 7:26 PM CDT on 09/22/2009.

Learn more about new ways to track with FedEx.

All weights are estimated.

To track the latest status of your shipment, click on the tracking number above, or visit us at [fedex.com](http://fedex.com).

This tracking update has been sent to you by FedEx on the behalf of the Requestor noted above. FedEx does not validate the authenticity of the requestor and does not validate, guarantee or warrant the authenticity of the request, the requestor's message, or the accuracy of this tracking update. For tracking results and [fedex.com](http://fedex.com)'s terms of use, go to [fedex.com](http://fedex.com).

Thank you for your business.

## Robin Development Center

5200 County Road 120 Berlin, Oh 44610 330-893-3501

A DIVISION OF ROBIN INDUSTRIES, INC.

03829

SOLD TO:

DELPHI

DELPHI PACKARD ELECTRIC

P.O. BOX 431

WARREN, OH 44486

SHIP TO:

DELPHI PACKARD ELECTRIC

4551 RESEARCH PKY

WARREN, OH 44483

DOCK:

CUSTOMER ORDER NO. 450928699		DATE 9/14/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT			
OUR ORDER NO. RIX-1576		SALESMAN Norris	TERMS MNS2	F.O.B.	DATE SHIPPED 9/14/2009	SHIPPED VIA Fed-Ex Collect	
Qty Ordered	Qty Shipped	Stock Number / Description			Unit Price	Unit	Amount
500	250	PE189875 01 PRT ENGR. KARL GRZENA X 1014 (CSE)			\$4.0000	Ea	\$1,000.00
						Total	\$1,000.00

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Development Center

P.O. BOX 74325

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

**Janie Yakley**

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**From:** TrackingUpdates@fedex.com  
**Sent:** Thursday, September 17, 2009 9:00 PM  
**To:** jyakley@robin-industries.com  
**Subject:** FedEx Shipment 307349610001350 Delivered

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This tracking update has been requested by:

Company Name: ROBIN TECHNICAL SERVICES  
Name: Janie Yakley  
E-mail: jyakley@robin-industries.com

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Our records indicate that the following shipment has been delivered:

Invoice number: 03829  
Purchase order number: 450928699  
Reference: RIX-1576  
Ship (P/U) date: Sep 14, 2009  
Delivery date: Sep 15, 2009 4:21 PM  
Sign for by: DARTMAN  
Service type: FedEx Ground  
Packaging type: Package  
Number of pieces: 1  
Weight: 5.00 lb.

Tracking number: 307349610001350

Shipper Information	Recipient Information
Janie Yakley	KARL GRZENA
ROBIN TECHNICAL SERVICES	DELPHI CORPORATION
5172 C.R. 120	4551 RESEARCH PKWY NW
BERLIN	WARREN
OH	OH
US	US
44610	44483

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 7:59 PM CDT on 09/17/2009.

Learn more about new ways to track with FedEx.

All weights are estimated.

To track the latest status of your shipment, click on the tracking number above, or visit us at [fedex.com](http://fedex.com).

This tracking update has been sent to you by FedEx on the behalf of the Requestor noted above. FedEx does not validate the authenticity of the requestor and does not validate, guarantee or warrant the authenticity of the request, the requestor's message, or the accuracy of this tracking update. For tracking results and fedex.com's terms of use, go to [fedex.com](http://fedex.com).

9/18/2009

Thank you for your business.

9/18/2009

# DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 3

**Buyer:**

DELPHI PACKARD ELECTRICAL / ELECTRONIC  
ARCHITECTURE  
5725 DELPHI DRIVE  
TROY MI 48098

ROBIN INDUSTRIES INC  
ROBIN TECHNICAL SERVICE GROUP  
P.O. Box 449  
BERLIN OH 44610

**Deliver to:**

DELPHI CORPORATION  
DELPHI PACKARD ELECTRIC SYSTEMS  
4551 RESEARCH PKY  
WARREN OH 44483

**Purchase Order**

PO Number 450928699 Date Issued 01-Sep-2009  
Version 02-Sep-2009 05:11:16 EST

Delivery date: 11-SEP-2009

Vendor No: 1005480  
DUNS No: 847544020

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	
	Description		Requester	
00010	PR15751712 00010	500.000	FR01 DELPHI PACKARD	
	PE189875 01PRT - PARTS		GRZENA, K	
Delivery Date	Scheduled Quantity	Price	Price Unit UOM	Value
11-SEP-2009	500.000	4.00	1 PC	2,000.00
Net Line Item Value				USD 2,000.00
Total net value			USD	2,000.00

Purchasing Contact: Raczk, Paul  
Phone: 330-373-7498  
Fax: 330-373-7393

Buyer Email: paul.j.racz@delphi.com

REVIEWED/APPROVED

BY

DATE

**Contact Address:**

Delphi Packard  
1265 North River Road,  
WARREN OH 44483

Date and Time Printed: 02-Sep-2009 05:11:16 EST

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

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ROBIN INDUSTRIES INC  
ROBIN TECHNICAL SERVICE GROUP  
P.O. Box 449  
BERLIN OH 44610

**Purchase Order**

PO Number	Date Issued
450928699	01-Sep-2009
Version	
02-Sep-2009 05:11:16 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester
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**Notes:**

NOTES - GL9PT010

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Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.  
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\*\*\*\*\*  
Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.  
\*\*\*\*\*

\*\*\*\*\*  
Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.  
\*\*\*\*\*

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.  
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\*\*\*\*\*  
NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS:  
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ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS  
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**DELPHI**

Delphi Packard Electrical/Electronic Architecture

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ROBIN INDUSTRIES INC  
ROBIN TECHNICAL SERVICE GROUP  
P.O. Box 449  
BERLIN OH 44610

**Purchase Order**

PO Number	Date Issued
450928699	01-Sep-2009
Version	
02-Sep-2009 05:11:16 EST	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Description	Requester
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**Notes Continued:**

SHOULD BE SENT TO  
DELPHI CORPORATION  
M/C 480-410-228 5825 DELPHI DRIVE  
TROY, MI 48098  
ATTENTION: LAURA JAKOB  
FAX: 248-813-1411

\*\*\*\*\*  
\*\*\*\*\*  
\*\*\*\*\*  
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**Shipping Instructions / Ship VIA:**

Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier Portal Web Site under Supplier Bulletin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.

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\*\*\*\*\*

## Robin Development Center

5200 County Road 120 Berlin, Oh 44610 330-893-3501

A DIVISION OF ROBIN INDUSTRIES, INC.

03840

SOLD TO:

DELPHI

DELPHI PACKARD ELECTRIC

P.O. BOX 431

WARREN, OH 44486

SHIP TO:

DELPHI PACKARD ELECTRIC

4551 RESEARCH PKY

WARREN, OH 44483

DOCK:

CUSTOMER ORDER NO. 450861769		DATE 9/25/2009		ALL CREDIT CLAIMS MUST BE ENTERED WITHIN 30 DAYS AFTER DATE OF SHIPMENT			
OUR ORDER NO. RIX1556		SALESMAN Norris	TERMS MNS2	F.O.B.	DATE SHIPPED 9/25/2009	SHIPPED VIA Fed-Ex Collect	
Qty Ordered	Qty Shipped	Stock Number / Description			Unit Price	Unit	Amount
210	210	PE182746 01 PRT			\$1.5000	Ea	\$315.00
ENGR. TERRY GEORGE					Total		\$315.00

MANUFACTURED IN OHIO USA

Please Send Your Remittances To:

Robin Development Center

P.O. BOX 74325

CLEVELAND, OH 44194

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT, AS AMENDED. AND OF REGULATIONS AND ORDERS OF THE UNITED STATES DEPARTMENT OF LABOR ISSUED UNDER SECTION 14 THEREOF.

# DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 1 of 4

**Buyer:**

DELPHI PACKARD ELECTRICAL / ELECTRONIC  
ARCHITECTURE  
5725 DELPHI DRIVE  
TROY MI 48098

ROBIN INDUSTRIES INC  
ROBIN TECHNICAL SERVICE GROUP  
P.O. Box 449  
BERLIN OH 44610

**Deliver to:**

DELPHI PACKARD  
OHIO OPERATIONS  
PLANT 13 INDIRECT MAT'L DOCK  
1265 NORTH RIVER RD.  
WARREN OH 44483

**Purchase Order**

PO Number 450861769 Date Issued 26-Mar-2009  
Version 26-Mar-2009 11:04:28

Delivery date: 29-MAY-2009

Vendor No: 1005480  
DUNS No: 847544020

Payment Terms: ZMN2 Currency: USD

Payment settled on 2nd day, 2nd Month

Incoterms: FOB-Freight Collect

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
	Description		Requester
00010	PR15130280 00010 PE182746 PARTS PE182746 Rev.01 Conn Outer 2W Male MP 280 Co/Molded	1,000.000	FR01 DELPHI PACKARD GEORGE, T
	Delivery Date	Scheduled Quantity	Price Price Unit UOM Value
	29-MAY-2009	1,000.000	1.50 1 PC 1,500.00
	Net Line Item Value		USD 1,500.00

Purchasing Contact: Dancison, Cat  
Phone: 330-373-7458  
Fax: 330-373-7396

Contact Address:  
Delphi Packard  
1265 North River Road,  
WARREN OH 44483

Buyer Email: cat.dancison@delphi.com

Date and Time Printed: 26-Mar-2009 11:04:28

DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 4 of 4

ROBIN INDUSTRIES INC  
ROBIN TECHNICAL SERVICE GROUP  
P.O. Box 449  
BERLIN OH 44610

**Purchase Order**

PO Number	Date Issued
450861769	26-Mar-2009
Version	
26-Mar-2009 11:04:28	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant
	Description		Requester

**Notes Continued:**

ALL NAFTA RELATED DOCUMENTS AND MANUFACTURER'S AFFIDAVITS  
SHOULD BE SENT TO  
DELPHI CORPORATION  
M/C 480-410-228 5825 DELPHI DRIVE  
TROY, MI 48098  
ATTENTION: LAURA JAKOB  
FAX: 248-813-1411

**Shipping Instructions / Ship VIA:**

Suppliers are required to ship via Delphi Packard certified carriers as directed by procurement. All routing instructions can be viewed on the Covisint Supplier Portal Web Site under Supplier Bulletin #10029 or by calling the Delphi Packard Logistics Department at 915-612-4908.

**DELPHI**

Delphi Packard Electrical/Electronic Architecture

Page 3 of 4

ROBIN INDUSTRIES INC  
ROBIN TECHNICAL SERVICE GROUP  
P.O. Box 449  
BERLIN OH 44610

**Purchase Order**

PO Number	Date Issued
450861769	26-Mar-2009
Version	
26-Mar-2009 11:04:28	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant	Requester
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**Notes:**

Reorder Quantities. Reference Quotes: GL8PT500, GL8PT289, GL8PT264, GL8PT286

\*\*\*\*\*  
Title to goods shall transfer from seller to buyer upon arrival at buyer's consuming plant.  
\*\*\*\*\*

\*\*\*\*\*  
Restricted, toxic, and hazardous materials - Suppliers are required to comply with current governmental and safety constraints on restricted, toxic and hazardous materials; as well as environmental, electrical and electromagnetic considerations applicable to the country of manufacture and sale. This relates to both the salable product and the manufacturing processes. (Refer also to Terms and Conditions No. 8 "Ingredients Disclosure and Special Warnings Instructions"). Commencement of any work or service under this order shall constitute seller's acceptance of these responsibilities. If you do not accept these responsibilities, please contact the appropriate Delphi's Buyer.  
\*\*\*\*\*

\*\*\*\*\*  
Seller acknowledges and agrees that Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are incorporated in, and a part of, this contract and each purchase order, release, requisition, work order, shipping instruction, specification and other document issued by Buyer or accepted in writing by Buyer, whether expressed in written form or by electronic data interchange, relating to the goods and/or services to be provided by Seller pursuant to this contract (such documents are collectively referred to as this "Contract"). A copy of Buyer's General Terms and Conditions and Delphi Customer Specific Requirements are available upon written request to Buyer or via the internet at Delphi's website, delphi.com. Seller acknowledges and agrees that it has read and understands Buyer's General Terms and Conditions and Delphi Customer Specific Requirements. If Seller accepts this Contract in writing or commences any of the work or services which are the subject of this Contract, Seller will be deemed to have accepted this Contract and Buyer's General Terms and Conditions and Delphi Customer Specific Requirements in their entirety without modification. Any additions to, changes in, modifications of, or revisions of this Contract (including Buyer's General Terms and Conditions and Delphi Customer Specific Requirements) which Seller proposes will be deemed to be rejected by Buyer except to the extent that Buyer expressly agrees to accept any such proposals in writing.  
\*\*\*\*\*

All wood packaging must be compliant with the International Standard Phytosanitary Measure #15 in the treatment of wood packaging material. Please reference the "Requirements for the treatment of wood packaging materials" section of the Supplier Community Portal found on www.delphi.com for further details.  
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\*\*\*\*\*  
NAFTA & MANUFACTURER'S AFFIDAVIT DOCUMENTS.  
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# DELPHI

Delphi Packard Electrical/Electronic Architecture

Page 2 of 4

ROBIN INDUSTRIES INC  
ROBIN TECHNICAL SERVICE GROUP  
P.O. Box 449  
BERLIN OH 44610

## Purchase Order

PO Number	Date Issued
450861769	26-Mar-2009
Version	
26-Mar-2009 11:04:28	

Item No.	Material No/Item Identifier No	Total Order Quantity	Plant Requester																		
00020	PR15130280 00020 PE184690 PARTS PE184690 Rev.01 Conn Outer 2W Male MP 280 Co/Molded	1,000.000	FR01 DELPHI PACKARD GEORGE, T																		
	<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>29-MAY-2009</td><td>1,000.000</td><td>1.50</td><td>1</td><td>PC</td><td>1,500.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 1,500.00</td></tr></table>	Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	29-MAY-2009	1,000.000	1.50	1	PC	1,500.00	Net Line Item Value					USD 1,500.00		
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																
29-MAY-2009	1,000.000	1.50	1	PC	1,500.00																
Net Line Item Value					USD 1,500.00																
00030	PR15130280 00030 PE183778 PARTS PE183778 Rev.01 TPA - Comolded with seal	1,000.000	FR01 DELPHI PACKARD GEORGE, T																		
	<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>29-MAY-2009</td><td>1,000.000</td><td>1.50</td><td>1</td><td>PC</td><td>1,500.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 1,500.00</td></tr></table>	Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	29-MAY-2009	1,000.000	1.50	1	PC	1,500.00	Net Line Item Value					USD 1,500.00		
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																
29-MAY-2009	1,000.000	1.50	1	PC	1,500.00																
Net Line Item Value					USD 1,500.00																
00040	PR15130280 00040 PE180337 PARTS PE180337 Rev.01 TPA Comolded with seal	2,000.000	FR01 DELPHI PACKARD GEORGE, T																		
	<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>29-MAY-2009</td><td>2,000.000</td><td>1.50</td><td>1</td><td>PC</td><td>3,000.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 3,000.00</td></tr></table>	Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	29-MAY-2009	2,000.000	1.50	1	PC	3,000.00	Net Line Item Value					USD 3,000.00		
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																
29-MAY-2009	2,000.000	1.50	1	PC	3,000.00																
Net Line Item Value					USD 3,000.00																
00050	PR15130280 00050 PE180352 PARTS PE180352 Rev.01 Assembly comolded conn & seal.	1,000.000	FR01 DELPHI PACKARD GEORGE, T																		
	<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>29-MAY-2009</td><td>1,000.000</td><td>1.50</td><td>1</td><td>PC</td><td>1,500.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 1,500.00</td></tr></table>	Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	29-MAY-2009	1,000.000	1.50	1	PC	1,500.00	Net Line Item Value					USD 1,500.00		
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																
29-MAY-2009	1,000.000	1.50	1	PC	1,500.00																
Net Line Item Value					USD 1,500.00																
00060	PR15130280 00060 PE183848 PARTS PE183848 Rev.01 Assembly comolded conn & seal	1,000.000	FR01 DELPHI PACKARD GEORGE, T																		
	<table><tr><th>Delivery Date</th><th>Scheduled Quantity</th><th>Price</th><th>Price Unit</th><th>UOM</th><th>Value</th></tr><tr><td>29-MAY-2009</td><td>1,000.000</td><td>1.50</td><td>1</td><td>PC</td><td>1,500.00</td></tr><tr><td colspan="5">Net Line Item Value</td><td>USD 1,500.00</td></tr></table>	Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value	29-MAY-2009	1,000.000	1.50	1	PC	1,500.00	Net Line Item Value					USD 1,500.00		
Delivery Date	Scheduled Quantity	Price	Price Unit	UOM	Value																
29-MAY-2009	1,000.000	1.50	1	PC	1,500.00																
Net Line Item Value					USD 1,500.00																
Total net value			USD 10,500.00																		

**Janie Yakley**

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**From:** TrackingUpdates@fedex.com  
**Sent:** Monday, September 28, 2009 4:08 PM  
**To:** jyakley@robin-industries.com  
**Subject:** FedEx Shipment 307349610001770 Delivered

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This tracking update has been requested by:

Company Name: ROBIN TECHNICAL SERVICES  
Name: Janie Yakley  
E-mail: jyakley@robin-industries.com

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Our records indicate that the following shipment has been delivered:

Department number: ATTN; TERRY GEORGE  
Invoice number: 03840  
Purchase order number: 450861769  
Reference: RIX1556  
Ship (P/U) date: Sep 25, 2009  
Delivery date: Sep 28, 2009 4:03 PM  
Sign for by: JWICKS  
Service type: FedEx Ground  
Packaging type: Package  
Number of pieces: 1  
Weight: 14.00 lb.

Tracking number: 307349610001770

Shipper Information	Recipient Information
Janie Yakley	DELPHI PACKARD ELEC SYSTEMS
ROBIN TECHNICAL SERVICES	DELPHI CORPORATION
5172 C.R. 120	4551 RESEARCH PKWY NW
BERLIN	WARREN
OH	OH
US	US
44610	44483

Please do not respond to this message. This email was sent from an unattended mailbox. This report was generated at approximately 3:07 PM CDT on 09/28/2009.

Learn more about new ways to track with FedEx.

All weights are estimated.

To track the latest status of your shipment, click on the tracking number above, or visit us at [fedex.com](http://fedex.com).

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9/28/2009